## GOVERNMENT OF TELANGANA ABSTRACT

**ELECTIONS** – Bye-election to 31-Huzurabad Assembly Constituency 2021 – Expenditure incurred in connection with technical support by BEL engineers for EVM checking during FLC, Polling & Counting – Payment of Rs. 9,82,494/- to AO, Finance/EM, BEL, Bangalore -Sanctioned - Orders – Issued.

## **GENERAL ADMINISTRATION (ELECIONS.A) DEPARTMENT**

G.O.Rt.No. 2723 Dated: 09-12-2021
Read the following:

- 1. ECI, New Delhi, Press Note No.ECI/PN/83/2021, dated:28.09.2021.
- 2. Letter No.2222/Elces.A/A2/2021-2, Dated.01.09.2021.
- 3. Letter No.2222/Elces.A/A2/2021-19, Dated.06.10.2021
- 4. Letter No.2222/Elces.A/A2/2021-24, Dated.14.10.2021
- 5. BRO.No.1285, Finance (EBS.I) Department, dated 06.10.2021.
- 6. BRO.No.1560, Finance (EBS.I) Department, dated 06.12.2021.
- 7. AO, Finance/EM, Ref No.EM/FIN/81042914, dated:08.12.2021.

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## **ORDER**:

In the reference 7<sup>th</sup> read above AO, Finance/EM, BEL, Bangalore have furnished the Invoice No. 81042914, for payment of Rs.9,82,494/- (Rupees Nine lakh eighty two thousand four hundred and ninety four only) expenditure towards technical support for EVM checking during FLC, Polling & Counting for the bye elections to 31-Huzurabad Assembly Constituency, 2021, Karimnagar District.

- 2. After careful examination sanction is hereby accorded for drawal & payment of Rs.9,82,494/- (Rupees Nine lakh eighty two thousand four hundred and ninety four only) to Bharat Electronics Limited, Bangalore expenditure towards technical support by BEL engineers for EVM checking during FLC, Polling & Counting in connection with Byelection to 31-Huzurabad Assembly Constituency, Karimnagar District.
- 3. The expenditure sanctioned in para (2) above shall be debited to "2015 Elections MH 106 Charges for Conduct of Elections to State Legislature S. H (04) Legislative Assembly 130, Office Expenses 132, Other Office Expenses" and shall be met from the additional funds released in BRO 5<sup>th</sup> & 6<sup>th</sup> read above.
- 4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (2) above and credit in favour of Bharat Electronics Limited, Bangalore, A/c No.10838820507, State Bank of India, Jalahalli Branch, Banglore, IFSC Code: SBIN0000963, MICR Code: 560002024, GSTIN No. 29AAACB5985C1ZL.
- 5. This order does not require the concurrence of Finance Department, as per rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

То

M/s. Bharat Electronics Limited, Bangalore.

The General Administration (Claims.C) Department.

The Pay and Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The Director of Treasuries & Accounts, T.S. Hyderabad.

The Accountant General, Telangana, Hyderabad.SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**